



Monthly Payment Advice

May Payment

FY2013-14

41 Ravalli

0731 Corvallis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,901,560.74	
Amount Paid Thru This Month:	\$1,901,560.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$950,780.37
This Month's Payment - sent to Ravalli County		\$950,780.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$156,801.32	
Amount Paid Thru This Month:	\$156,801.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$47,040.40
This Month's Payment - sent to Ravalli County		\$47,040.40

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$25,247.51	
Amount Paid Thru This Month:	\$25,247.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,574.25
This Month's Payment - sent to Ravalli County		\$7,574.25

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$19,428.15	
Amount Paid Thru This Month:	\$19,428.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,828.44
This Month's Payment - sent to Ravalli County		\$5,828.44



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41 Ravalli

0732 Stevensville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$645,826.72	
Amount Paid Thru This Month:	\$645,826.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$322,913.36
This Month's Payment - sent to Ravalli County		\$322,913.36

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$70,153.58	
Amount Paid Thru This Month:	\$70,153.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$70,153.58
This Month's Payment - sent to Ravalli County		\$70,153.58

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$120,453.40	
Amount Paid Thru This Month:	\$120,453.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36,136.02
This Month's Payment - sent to Ravalli County		\$36,136.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,045.18	
Amount Paid Thru This Month:	\$10,045.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,013.55
This Month's Payment - sent to Ravalli County		\$3,013.55



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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41 Ravalli

0732 Stevensville Elem

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$8,759.67	
Amount Paid Thru This Month:	\$8,759.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,627.90
This Month's Payment - sent to Ravalli County		\$2,627.90



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May Payment

FY2013-14

41 Ravalli

0733 Stevensville H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$493,295.88	
Amount Paid Thru This Month:	\$493,295.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$246,647.94
This Month's Payment - sent to Ravalli County		\$246,647.94

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$94,782.01	
Amount Paid Thru This Month:	\$94,782.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,434.60
This Month's Payment - sent to Ravalli County		\$28,434.60

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,007.26	
Amount Paid Thru This Month:	\$12,007.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,602.18
This Month's Payment - sent to Ravalli County		\$3,602.18

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$4,300.24	
Amount Paid Thru This Month:	\$4,300.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,290.07
This Month's Payment - sent to Ravalli County		\$1,290.07



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41 Ravalli

0735 Hamilton K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,618,611.63	
Amount Paid Thru This Month:	\$1,618,611.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$809,305.81
This Month's Payment - sent to Ravalli County		\$809,305.81

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$171,019.63	
Amount Paid Thru This Month:	\$171,019.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$171,019.63
This Month's Payment - sent to Ravalli County		\$171,019.63

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$308,108.89	
Amount Paid Thru This Month:	\$308,108.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$92,432.67
This Month's Payment - sent to Ravalli County		\$92,432.67

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31,579.25	
Amount Paid Thru This Month:	\$31,579.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,473.77
This Month's Payment - sent to Ravalli County		\$9,473.77



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41 Ravalli

0735 Hamilton K-12 Schools

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$20,425.73	
Amount Paid Thru This Month:	\$20,425.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,127.72
This Month's Payment - sent to Ravalli County		\$6,127.72



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41 Ravalli

0738 Victor K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$383,036.07	
Amount Paid Thru This Month:	\$383,036.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$191,518.03
This Month's Payment - sent to Ravalli County		\$191,518.03

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$27,739.00	
Amount Paid Thru This Month:	\$27,739.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$27,739.00
This Month's Payment - sent to Ravalli County		\$27,739.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$123,821.50	
Amount Paid Thru This Month:	\$123,821.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37,146.45
This Month's Payment - sent to Ravalli County		\$37,146.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,350.98	
Amount Paid Thru This Month:	\$4,350.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,305.29
This Month's Payment - sent to Ravalli County		\$1,305.29



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41 Ravalli

0738 Victor K-12 Schools

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,477.22	
Amount Paid Thru This Month:	\$2,477.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$743.17
This Month's Payment - sent to Ravalli County		\$743.17



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41 Ravalli

0740 Darby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$158,206.39	
Amount Paid Thru This Month:	\$158,206.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$79,103.19
This Month's Payment - sent to Ravalli County		\$79,103.19

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$133,287.63	
Amount Paid Thru This Month:	\$133,287.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$39,986.29
This Month's Payment - sent to Ravalli County		\$39,986.29

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,288.03	
Amount Paid Thru This Month:	\$8,288.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,486.41
This Month's Payment - sent to Ravalli County		\$2,486.41

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$19,294.27	
Amount Paid Thru This Month:	\$19,294.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,788.28
This Month's Payment - sent to Ravalli County		\$5,788.28



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FY2013-14

41 Ravalli

0741 Lone Rock Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$425,891.48	
Amount Paid Thru This Month:	\$425,891.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$212,945.74
This Month's Payment - sent to Ravalli County		\$212,945.74

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$48,891.39	
Amount Paid Thru This Month:	\$48,891.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$48,891.39
This Month's Payment - sent to Ravalli County		\$48,891.39

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$29,066.34	
Amount Paid Thru This Month:	\$29,066.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,719.90
This Month's Payment - sent to Ravalli County		\$8,719.90

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,882.54	
Amount Paid Thru This Month:	\$5,882.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,764.76
This Month's Payment - sent to Ravalli County		\$1,764.76



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41 Ravalli

0741 Lone Rock Elem

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,917.23	
Amount Paid Thru This Month:	\$2,917.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$875.17
This Month's Payment - sent to Ravalli County		\$875.17



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May Payment

FY2013-14

41 Ravalli

0743 Florence-Carlton K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,222,173.27	
Amount Paid Thru This Month:	\$1,222,173.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$611,086.63
This Month's Payment - sent to Ravalli County		\$611,086.63

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$131,667.45	
Amount Paid Thru This Month:	\$131,667.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$39,500.23
This Month's Payment - sent to Ravalli County		\$39,500.23

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,234.30	
Amount Paid Thru This Month:	\$21,234.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,370.29
This Month's Payment - sent to Ravalli County		\$6,370.29

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$253.05	
Amount Paid Thru This Month:	\$253.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$75.91
This Month's Payment - sent to Ravalli County		\$75.91